

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 1,46,30,75,000/- (Rupees One hundred forty six crore thirty lakh seventy five thousand) to Women Development & Child Welfare Department - Orders - Issued

FINANCE (FMU-WD-CW-LFB-IMS-HSG) DEPARTMENT**G.O.Rt.No: 1630****Dated:30-04-2025**

Read the following:-

1. G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015
2. GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025
3. GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025
4. GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025
5. The WCDA&SC Department's , e.File No.WDC01-WOMC0MISC/345/2022-PROG-I (Computer No.1784087) , 11-04-2025

ORDER:-

In pursuance of the orders issued in references read above, the Director Women Development & Child Welfare Department is hereby issued a Budget Release Order for an amount of Rs.1,46,30,75,000/- (Rupees One hundred forty six crore thirty lakh seventy five thousand) from the BE provision 2025-26 for the purpose of to release CSS and its relevant MSS in relaxation of quarterly regulation towards meeting the expenditure for various components viz., Honorarium, Rents, PSE Kit, Medicine Kit, Uniform, POL/Hiring, Administrative Expenses, Hiring of Vehicles. Equipment & Furniture, Maintenance & Training etc., under the Scheme Name: SAKSHAM ANGANWADI & POSHAN 2.0 (ICDS Anganwadi Services) [AP347] for 'Mission Saksham Anganwadi and Poshan 2.0 (Anganwadi Services (General) duly transferring the funds to the SNA Bank Account.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro- -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: SAKSHAM ANGANWADI AND POSHAN 2.0 (ICDS - Anganwadi Services) [AP347] Procedure of Drawl of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO SNA Bank Account: 013412010000302 . IFSC_CODE: UBIN0801348 , Gol Sanction Detail: 1 . CD II -14/7/2015-CD-II, Gol, Dt:30.03.2025 .									
1	2235021020609310312	V	21,221.09	0.00	0.00	21,221.09	0.00	5,852.30	15,368.79
Scheme Name: SAKSHAM ANGANWADI AND POSHAN 2.0 (ICDS - Anganwadi Services) [AP347] Procedure of Drawl of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO SNA Bank Account: 013412010000302 . IFSC_CODE: UBIN0801348 , Gol Sanction Detail: 1 . CD II -14/7/2015-CD-II, Gol, Dt:30.03.2025 ,									
2	2235021021209310312	V	26,471.19	0.00	0.00	26,471.19	0.00	8,778.45	17,692.74
Total			47,692.28	0.00	0.00	47,692.28	0.00	14,630.75	33,061.53

The (Women, Children, Differently Abled and Senior Citizens Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**RONALD ROSE D****SECRETARY TO GOVERNMENT**

To

The Secretary, Women, Children, Disabled and Senior Citizens Department, AP., Secretariat, Velagapudi.

The Director, Women Development & Child Welfare Department, Guntur.

The Director of Treasuries & Accounts, Mangalagiri.

The Director Works and Accounts, Mangalagiri.

The Pay & Accounts Officer, Mangalagiri.

The Finance (BG.I) Department.

The Principal Accountant General (A&E), Vijayawada.

The Principal Accountant General (Audit), Vijayawada.

The CEO, APCFSS, Mangalagiri.

SC/SFs (Computer No.2414011).

//FORWARDED BY ORDER//

SECTION OFFICER.